

## **Detailed Facility Report**

**Facility Summary** 

ICE MASTERS INC 6218 MELROSE LANE, SHAWNEE, KS 66203

FRS (Facility Registry Service) ID:

110001241683

EPA Region: 07

Latitude: 39.01603

Longitude: -94.70812

Locational Data Source: FRS

Industries:

Indian Country: N

### **Enforcement and Compliance Summary**

Statute	Insp (5 Years)	Date of Last Inspection	Compliance Status	Qtrs with NC (Noncompliance) (of 12)	Qtrs with Significant Violation	Informal Enforcement Actions (5 years)	Formal Enforcement Actions (5 years)	Penalties from Formal Enforcement Actions (5 years)	EPA Cases (5 years)	Penalties from EPA Cases (5 years)
CAA			No Violation Identified	0	0	-				

**Regulatory Information** Other Regulatory Reports

Clean Air Act (CAA): Air Emissions Inventory (EIS): No

Operating Minor Information

(KS00000020091C0003) Greenhouse Gas Emissions (eGGRT): No

Clean Water Act (CWA): No Information

Information Toxic Releases (TRI): No Information

ce Conservation and Compliance and Emissions Data Reporting

Interface (CEDRI): No Information

Resource Conservation and Recovery Act (RCRA): No Information

Safe Drinking Water Act (SDWA): No Information

#### Known Data Problems

#### **Facility/System Characteristics**

## **Facility/System Characteristics**

System	Statute	Identifier	Universe	Status	Areas	Permit Expiration Date	Indian Country	Latitude	Longitude
FRS		110001241683					N	39.01603	-94.70812
ICIS		25410					N		
ICIS-Air	CAA	KS00000020091C0003	Minor Emissions	Operating	CAACFC		N	39.01593	-94.70812

#### **Facility Address**

System	Statute	Identifier	Facility Name	Facility Address	Facility County
FRS		110001241683	ICE MASTERS INC	6218 MELROSE LANE, SHAWNEE, KS 66203	Johnson County
ICIS		25410	ICE-MASTERS, INC	6218 MELROSE LANE, SHAWNEE MISSION, KS 66203	Johnson County
ICIS-Air	CAA	KS00000020091C0003	ICE MASTERS INC	6218 MELROSE LANE, SHAWNEE, KS 66203	Johnson County

## **Facility SIC (Standard Industrial Classification) Codes**

# **Facility NAICS (North American Industry Classification System) Codes**

System	Identifier	SIC Code	SIC Description
ICIS-Air	KS00000020091C0003	7623	Refrigeration Service And Repair

System	Identifier	NAICS Code	NAICS Description
ICIS-Air	KS00000020091C0003	999999	

### **Facility Tribe Information**

Reservation Name	Tribe Name	EPA Tribal ID	Distance to Tribe (miles)
		No data records returned	

#### **Enforcement and Compliance**

### **Compliance Monitoring History (5 years)**

Statute Source ID	System	Activity Type	Compliance Monitoring Type	Lead Agency Date	Finding (if applicable)
			No data records returned		

Entries in italics are not counted in EPA compliance monitoring strategies or annual results.

### **Compliance Summary Data**

Statute	Source ID	Current SNC (Significant Noncompliance)/HPV (High Priority Violation)	Current As Of	Qtrs with NC (Noncompliance) (of 12)	Data Last Refreshed
CAA	KS00000020091C0003	No	09/11/2021	0	09/10/2021

#### **Three-Year Compliance History by Quarter**

Statute	Program/Pollutant/Violation Type	QTR 1	QTR 2	QTR 3	QTR 4	QTR 5	QTR 6	QTR 7	QTR 8	QTR 9	QTR 10	QTR 11	QTR 12+
	CAA (Source ID: KS00000020091C0003)	10/01-12/31/18	01/01-03/31/19	04/01-06/30/19	07/01-09/30/19	10/01-12/31/19	01/01-03/31/20	04/01-06/30/20	07/01-09/30/20	10/01-12/31/20	01/01-03/31/21	04/01-06/30/21	07/01-09/30/21
	Facility-Level Status	No Violation Identified	No Violation Identified										
	HPV History												
	Violation Agency Programs Pollutants												

## **Informal Enforcement Actions (5 Years)**

Statute	System	Source ID	Type of Action	Lead Agency	Date
			No data records returned		

Entries in italics are not counted as "informal enforcement actions" in EPA policies pertaining to enforcement response tools.

## **Formal Enforcement Actions (5 Years)**

Statute System Law/Section	Source ID Action Type	Case No. Lea	ead Agency Case Name	Issued/Filed Date	Settlements/Actions	Settlement/Action Date	Federal Penalty Assessed	State/Local Penalty Assessed	Penalty Amount Collected	SEP Cost	Comp Action Cost
					.,						
					No	data records returned					

#### **Environmental Conditions**

## Watershed(s)

	WBD (Watershed Boundary Dataset) Subwatershed Name (RAD (Reach	State Water Body Name (ICIS (Integrated Compliance		Beach Closures Within Last	Pollutants Potentially Related to	Watershed with ESA (Endangered Species Act)-listed
Address Database))	Address Database))	Information System))	Last Year	Two Years	Impairment	Aquatic Species?
·	· · · · · · · · · · · · · · · · · · ·	•			•	
		No data records returned				

## **Assessed Waters From Latest State Submission (ATTAINS)**

	State	Report Cycle	Assessment Unit ID	Assessment Unit Name	Water Condition	Cause Groups Impaired	Drinking Water Use	Aquatic Life	Fish Consumption Use	Recreation Use	Other Use
. [						No data records returned			·		
						No data records returned					

## **Air Quality Nonattainment Areas**

Pollutant	Within Nonattainment Status Area?	Nonattainment Status Applicable Standard(s)	Within Maintenance Status Area?	Maintenance Status Applicable Standard(s)
Ozone	No		Yes	1-Hour Ozone (1979)
Lead	No		No	
Particulate Matter	No		No	
Carbon Monoxide	No		No	
Sulfur Dioxide	No		No	

#### **Pollutants**

#### Toxics Release Inventory History of Reported Chemicals Released in Pounds per Year at Site

TRI Facility ID Year	Total Air Emissions	Surface Water Discharges	Off-Site Transfers to POTWs (Publicly Owned Treatment Works)	Underground Injections	Releases to Land	Total On-site Releases	Total Off-site Transfers
			No data records returned				

#### Toxics Release Inventory Total Releases and Transfers in Pounds by Chemical and Year

Chemical Name	
No data records returned	

#### **Community**

#### **EJSCREEN EJ Indexes**

Eleven primary environmental justice (EJ) indexes of EJSCREEN, EPA's screening tool for EJ concerns. EPA uses these indexes to identify geographic areas that may warrant further consideration or analysis for potential EJ concerns. The index values below are for the Census block group in which the facility is located. Note that use of these indexes does not designate an area as an "EJ community" or "EJ facility." EJSCREEN provides screening level indicators, not a determination of the existence or absence of EJ concerns. For more information, see the <u>EJSCREEN home page</u>.

Census Block Group EJ Indexes (percentile)	
Particulate Matter (PM 2.5)	46.5
Ozone	45.7
NATA Diesel PM	31.8
NATA Air Toxics Cancer Risk	45
NATA Respiratory Hazard Index (HI)	44.2
Traffic Proximity	14
Lead Paint Indicator	19.2
National Priority List (NPL) Site Proximity	27.7
Risk Management Plan (RMP) Site Proximity	45.1
Hazardous Waste Proximity	15.3
Wastewater Discharge Proximity	73.4

Number of EJ Indexes Above 80th Percentile	
0	
View EJSCREEN Report	

#### **Demographic Profile of Surrounding Area (3 Miles)**

This section provides demographic information regarding the community surrounding the facility. ECHO compliance data alone are not sufficient to determine whether violations at a particular facility had negative impacts on public health or the environment. Statistics are based upon the 2010 U.S. Census and 2014 - 2018 American Community Survey (ACS) 5-year Summary and are accurate to the extent that the facility latitude and longitude listed below are correct. EPA's spatial processing methodology considers the overlap between the selected radii and the census blocks (for U.S. Census demographics) and census block groups (for ACS demographics) in determining the demographics surrounding the facility. For more detail about this methodology, see the DFR Data Dictionary.

General Statistics	
Total Persons (U.S. Census)	87,263
Population Density	3,098/sq.mi.
Percent Minority	24%
Households in Area	36,108
Housing Units in Area	39,950
Total Persons (ACS (American Community Survey))	86,789
Households on Public Assistance	423
Persons With Low Income	23,220
Percent With Low Income	27%
Geography	
Radius of Selected Area	3 mi.
Center Latitude	39.01603
Center Longitude	-94.70812
Land Area	100%
Water Area	0%
Income Breakdown - Households (%)	
Less than \$15,000	2,703 (7.49%)
\$15,000 - \$25,000	2,476 (6.86%)
\$25,000 - \$50,000	9,084 (25.16%)
\$50,000 - \$75,000	7,421 (20.55%)
Greater than \$75,000	14,427 (39.95%)

Age Breakdown - Persons (%)		
Children 5 years and younger	5,938 (7%)	
Minors 17 years and younger	19,738 (23%)	
Adults 18 years and older	67,525 (77%)	
Seniors 65 years and older	10,967 (13%)	
Race Breakdown - Persons (%)		
White	71,548 (82%)	
African-American	5,547 (6%)	
Hispanic-Origin	10,712 (12%)	
Asian/Pacific Islander	2,740 (3%)	
American Indian	424 (0%)	
Other/Multiracial	7,003 (8%)	
Education Level (Persons 25 & older) - Persons (%)		
Less than 9th Grade	2,017 (3.37%)	
9th through 12th Grade	2,658 (4.44%)	
High School Diploma	12,788 (21.36%)	
Some College/2-year	19,303 (32.24%)	
B.S./B.A. (Bachelor of Science/Bachelor of Arts) or More	23,104 (38.59%)	